

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Month of May 2012 i.e., 01-05-2012 to 31-05-2012 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 431

Dated:14-06-2012

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.310, SW(OPII) Dept., dated 02-05-2012.
5. From Zeenth Travels, Hyd., Bill No. 612, dated 05-06-2012.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) for the month of May 2012 i.e., from 01-05-2012 to 31-05-2012 towards hire charges for Ambassador Car (Car No. AP11 W 6603) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) for the month of May 2012 i.e., from 01-05-2012 to 31-05-2012 in favour of Zeenth Travels, Hyderabad.

4. This orders issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No.9072/110/A1/Exp.SW/2012, dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s Zeenth Travels, Hyderabad
Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER